## OUR WORK ADDS UP!



In the Comptroller's Office we take great pride in the role we play to protect Tennessee's financial integrity. Employees know the work they contribute is part of something bigger and we measure our success by accepting challenges that deliver results for our state.

There's strength in numbers and ours add up to make government work better.

# 12 DIVISIONS 12 AND MORE THAN 550 EMPLOYEES OFFICEWIDE

**299 TOTAL** 

**AUDITORS** 

AUDIT STAFF
WITH ADVANCED
DEGREES

SS SS WITH CPA CERTIFICATION

15,000 HOURS OF TRAINING

MORE 173 HAVE 1+ THAN 173 PROFESSIONAL CERTIFICATIONS



Apply at

comptroller.tn.gov/careers

For questions, please contact Christy.Behnke@cot.tn.gov

## OUR WORK ADDS UP!



Our Office nets results that help Tennessee remain a leader in government accountability. These FY 2019 outcomes show how our auditors and investigators make things happen to benefit our state.

**Auditing State Government** 

- + 52 total audit reports released
- + Audited Tennessee's Comprehensive Annual Financial Report
- + Audited state programs that utilize some of Tennessee's \$14.3 billion in federal funds
- + Presented 13 audit reports at public hearings before the Tennessee General Assembly

#### **Auditing Local Governments**



- + 90 of 95 counties audited in-house each year
- + 1600 local government audits overseen annually
- + Met federally required audit deadlines for the 10th year in a row

#### **Investigating Fraud**

- + Identified more than \$2.6 million of fraud, waste and abuse
- + 29 people indicted on 175 criminal counts



To learn more about how our Office makes government work better, visit

comptroller.tn.gov/careers

Data covers July 1, 2018 - June 30, 2019